TAX INVOICE REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205077	118785161	07.04.2025	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.04.2025	K306000005675	08.04.2025	N11/DN11;70721	Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address NORMAN GOODFELLOWS KZN
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULAM
Liquor License: 20520

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4080293741

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	3	CAS	2,483.13	-273.47		7,225.93	1,083.89	8,309.82
788553	Casamigos Blanc 75cl	06X01	1	CAS	3,120.74	-93.62		3,027.12	454.07	3,481.19
733836	Ciroc 75cl	12X01	3	CAS	5,389.24	-477.75		15,446.98	2,317.04	17,764.02
789428	Gordons Dry Gin 1L	12X01	1	CAS	2,498.36	-72.25		2,336.11	350.42	2,686.53
789359	Gordons Dry Gin 75cl	12X01	3	CAS	1,825.39	-164.25		5,311.63	796.74	6,108.37
779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,825.38	-54.76		1,770.54	265.58	2,036.12
779077	Gordon's SustOr 75cl	12X01	1	CAS	1,825.38	-54.76		1,770.54	265.58	2,036.12
733882	JM Gold Rsv 75cl	06X01	3	CAS	3,758.04	-1,410.80		9,854.12	1,478.62	11,343.74
752486	JM Red 75cl	12X01	3	CAS	2,863.66	-257.73		8,333.25	1,249.99	9,583.25
704419	Ketel One Vodka 75cl	12X01	2	CAS	4,482.85	-268.98		8,696.72	1,304.51	10,001.23
784527	Smnoff S Tmnd 75cl	12X01	1	CAS	1,928.26	-57.85		1,870.41	280.56	2,150.97
760013	Smirn InRsPasFr 75cl	12X01	1	CAS	1,610.79	-48.32		1,562.47	234.37	1,796.84
787269	Smirnoff 1818 20cl	48X01	1	CAS	2,052.75	-61.58		1,991.18	298.68	2,289.86
787266	Smirnoff 1818 75cl	12X01	6	CAS	1,697.55	-305.56		9,879.73	1,481.96	11,361.69
773765	Tanqueray BR 75cl	12X01	2	CAS	3,122.50	-249.80		5,995.19	899.28	6,894.47
771709	Tanq Lndn Gin 75cl	12X01	5	CAS	3,122.49	-676.50		14,587.94	2,248.19	17,236.13

Liquor Runners Durban
DEBRIEFED
Signed

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: SIYABONGA Cele
SIGNATURE:
DATE: 8/04/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Khanyisani		08-04-25
Receipt From Customer			

Taxable Value Rand	100,069.87
Vat Rate	15 %
Tax Amount Rand	15,010.48
Total Due	115,080.35
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement